

Name of Organization: walawatta Deniyaya (Pvt) Ltd.

NC No. : 02 of 03

Section : Production.

Team Leader : Tharindu Hettiarachchi

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4 h

Date of audit : 2021/10/23

Relevant company document :

Non-conformity detected:

Category : Major/Minor

It was observed that several places that can be lead to cross contamination

- Ex:-
- * Glass bulbs at withering and rolling sections.
 - * Paint patches at troughs.
 - * ~~Untidy~~ Untidy packing material store.

.....
Auditor

Tharindu Hettiarachchi
.....
Team Leader

Abeyloonaarachchi
.....
Chairman
WALAWATTA DENIYAYA (PVT) LTD.
Auditee

Correction:

Immediately removed glass bulb in withering and rolling sections, immediately remove paint patches at inside trough surface and re-set packing stores as FIFO manner

Abeyloonaarachchi
.....
Auditee

05-11-2021
.....
Date

Root cause for Non-conformity:

FST with QAO not effectively monitoring infrastructure facility due to occurrence of cross contamination and not effectively monitoring and analyzed glass bulb, paint patches, untidy packing stores would be happened cross contamination

Abeyloonaarachchi
.....
Auditee

05-11-2021
.....
Date

Corrective action:

Date of completion: 05-11-2021

conducting training program for maistris to good factory hygiene and good house keeping practices and prevent cross contamination

Shamshir

05-11-2021

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for corrective action taken is satisfied and verified. Therefore NC is closed.

Shamshir

2021/11/29

Auditor

Date

Effectiveness of corrective action:

Taken corrective action is not effective. Therefore, NC is raised.

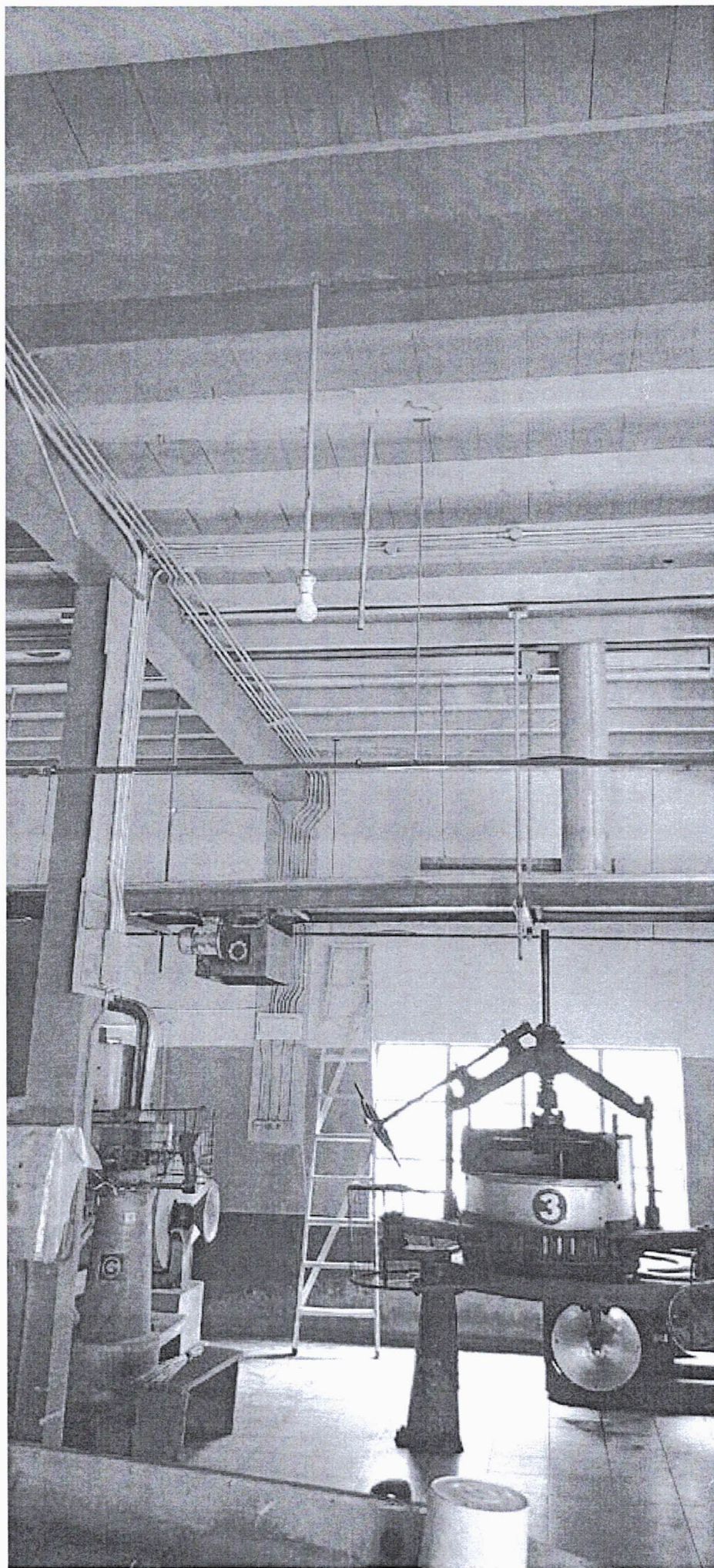
Shamshir

2023/09/20

Auditor

Date



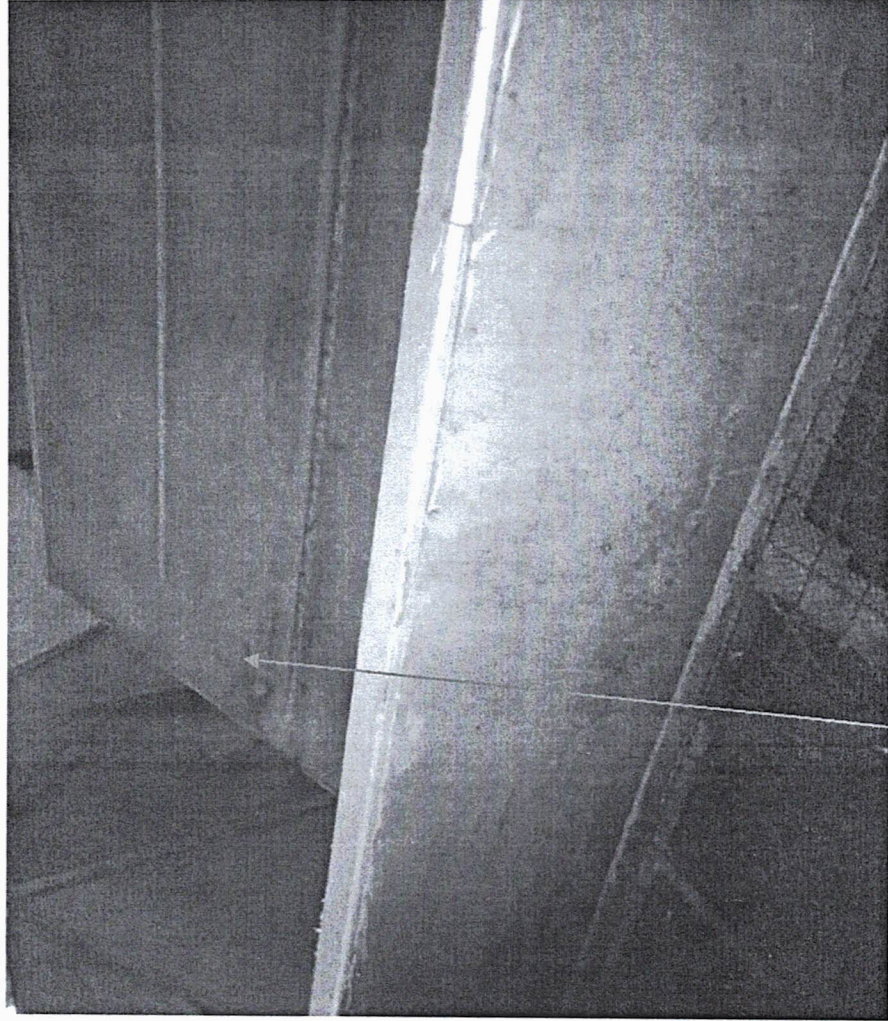




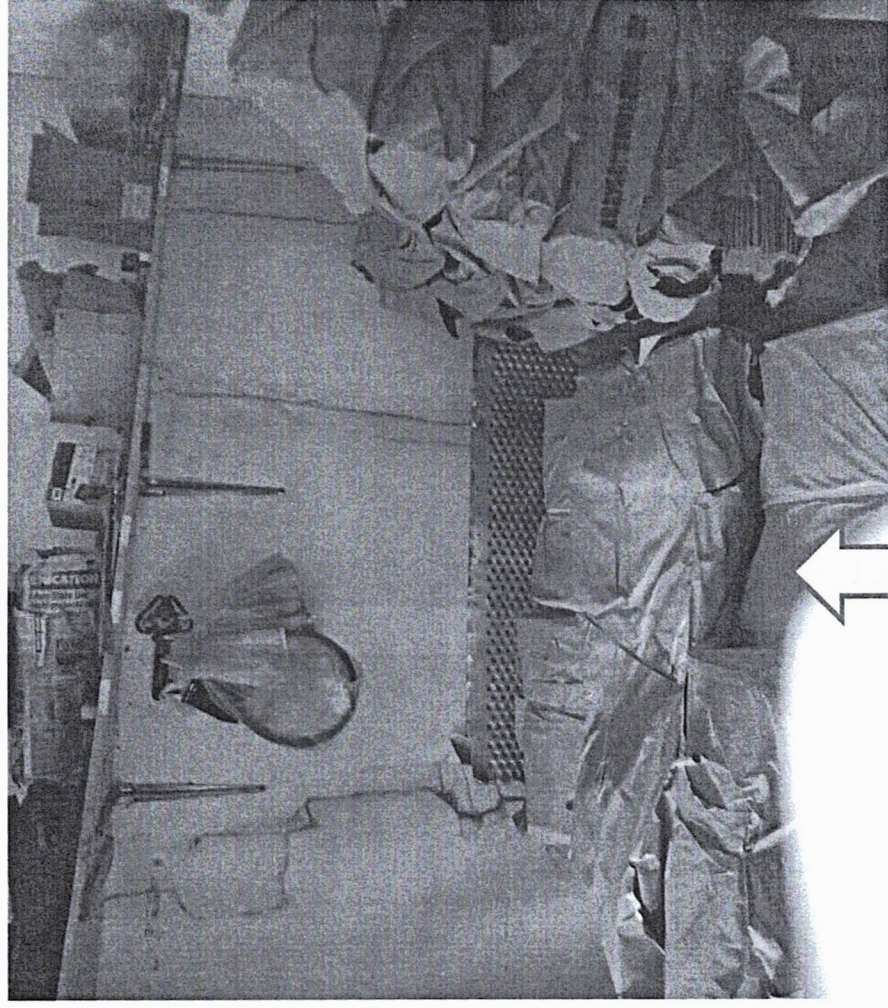
SRI LANKA QUALITY CENTER

Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

Evidence for before correction for NC 02



Paint patches in trough



Untidy packing stores not FIFO manner



i n v e n t

HP LaserJet P2015 Series Printer



1200 DPI
available
print quality

Up to
**27 ppm letter/
26 ppm A4¹**

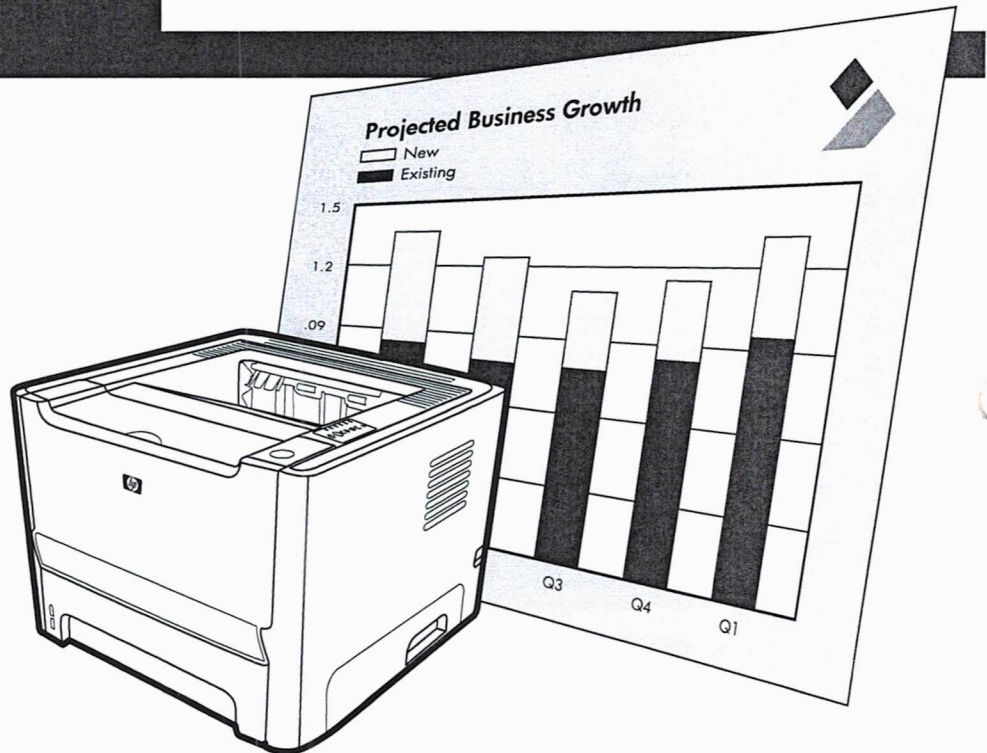


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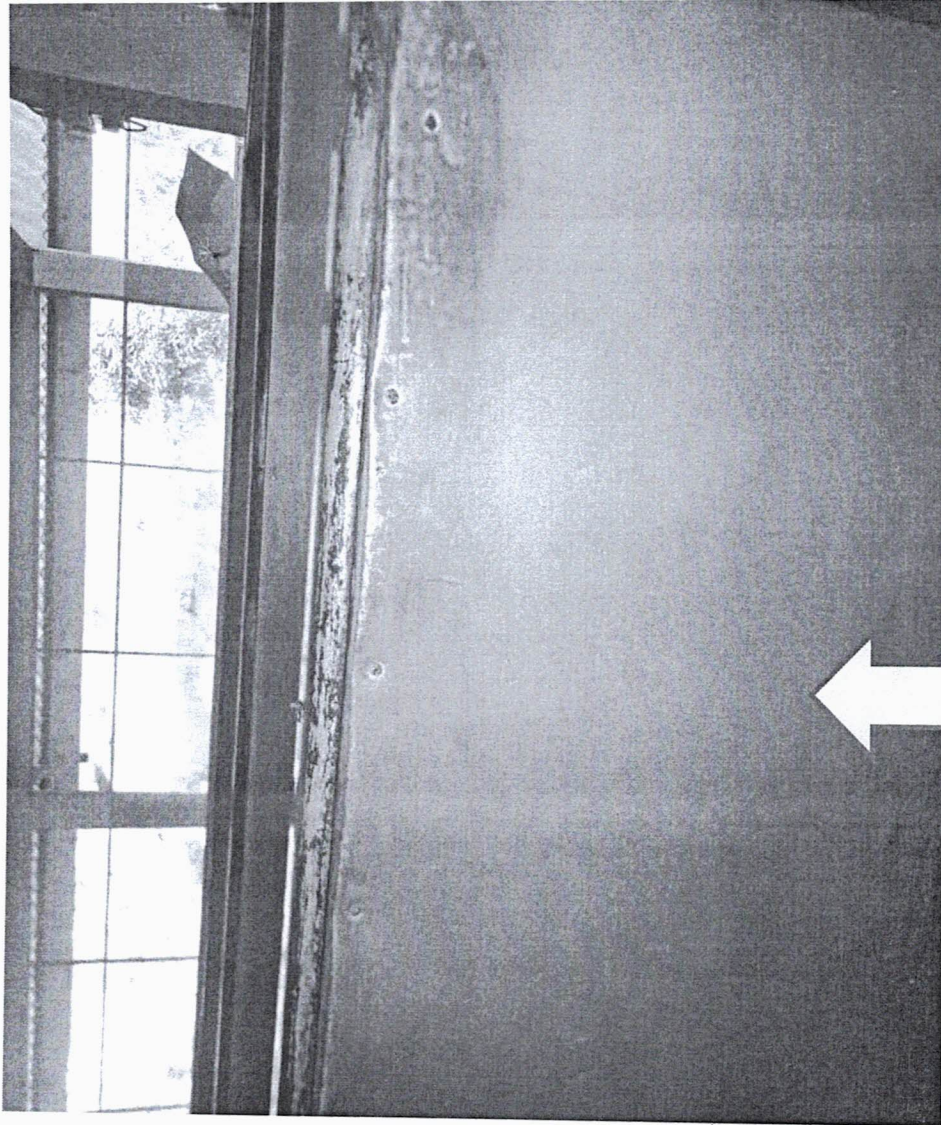


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Evidence for after correction for NC 02



Paint patches removing in trough



Cleaning and re-set packing stores as FIFO manner



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Factory hygiene and good house keeping practices and preventing cross contamination for

රාජ්‍ය පිරිසිදු කිරීමේ කාලසටහනට අනුව සෑම උපකරණයක්ම, බීම, බිත්ති, සිවිලි, හැට්ටිවේ නටාක, භාජන යනාදිය පිරිසිදු කිරීම සඳහා ක්‍රියා පටිපාටි සංවර්ධනය බලාගත කිරීම, ක්‍රියාත්මක කිරීම සහ නඩත්තු කිරීම කළ යුතුය.

ක්‍රමයෙන් ලේඛනගත ක්‍රියා පටිපාටි පිළිබඳව නිසි ලෙස දැනුවත් කර ඇති බවට තීරණයක් ගැනීම සහ ඔවුන් ලියා ඇති පරිදි ක්‍රියා පටිපාටි අනුගමනය කළ යුතු බවට තීරණයක් ගැනීමයි.

පටිපාටි සංවර්ධනය කිරීමේ කොටසකට භාගයකට තීරණයක් විය හැකි උපකරණ ඵලදායී ලෙස පිරිසිදු කර සනීපාරක්ෂාව කරන ක්‍රියා පටිපාටි යන් පිරිසිදු කර ඇති බව තහවුරු කිරීම ඇතුළත් විය යුතුය.

ක්‍රමයෙන් අඩංගු ආහාර සඳහා මෙය විශේෂයෙන්ම සත්ය වේ. වෙනත් වෙන වලින් හැකි ආහාර හරස් දූෂණය සඳහා අවස්ථා ලබා දීමක්, ක්‍රියා පටිපාටි වලට කරන්න.

පිරිසිදු කිරීමේදී, ලේඛනගත ක්‍රියා පටිපාටි අනුගමනය කළ යුතු අතර, කායර්ස් වලින් සිදු කර ඇති බවට සහතික කිරීම සඳහා සමාගම විසින් සත්යාපන කටයුතු සිදු කළ යුතුය.

රීම සහ සනීපාරක්ෂාව සඳහා පියවර පහක්:

- 1. පිරිසිදු;
- 2. සෞඛ්‍ය;
- 3. ග්‍රහණය, පසුබ;
- 4. සෞඛ්‍ය; හා
- 5. රක්ෂාව.

prevent cross-contamination

- 01 GMP Implementation
- 02 Storage
- 03 Plant Design and Production Flow

Cross-contamination

Food, equipment, food contact surfaces and people are considered important sources of cross-contamination

01 ආහාර: භාජන බැක්ටීරියා අඩංගු විය හැකි අවු වෙනත් ආහාර නිෂ්පාදන පැමිණෙන විට ඒවා දූෂණ සාදන සම්බන්ධතා තුළ

02 උපකරණ සහ ආහාර සම්බන්ධතා මතුපිට: ආහාර උපකරණ සහ අනෙකුත් ආහාර සම්බන්ධතා මතුපිට

03 මිනිසුන්: යහපත අනුගමනය නොකරන ආහාර නිෂ්පාදන පිළිවෙත් (GMPs) මාරු කළ හැකිය ආහාර සඳහා ක්ෂුද්‍ර ජීවීන් සහ අසාත්මිකතා

- 04 Cleaning and Sanitation
- 05 Training

03 Plant Design and Production Flow



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1200 DPI
available
print quality

Up to
**27 ppm letter/
26 ppm A4¹**

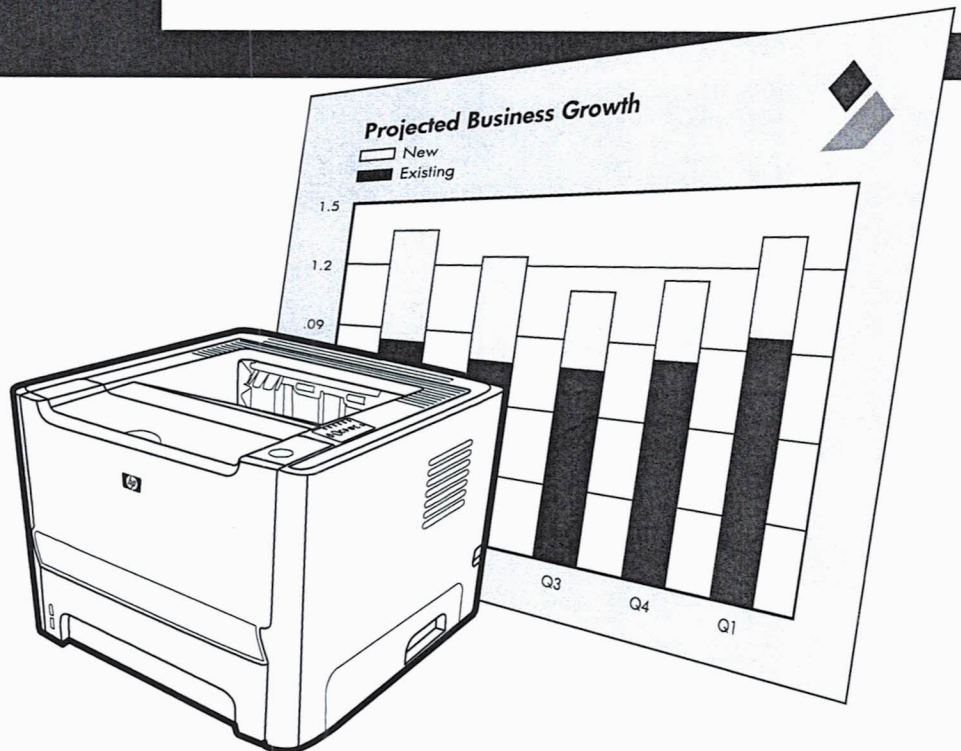


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 Reg No. M.F. 1506	Walawwatta Tea Factory	Doc. Ref	WTF/FSMS/HR/01
	Food Safety Management System	Issued by	QA Officer
		Authorized by	Director
		Issue Date:	19/05/2021
	ISO 22000:2018	Revision Date:	00
Rev. No:		00	

CHECK LIST: 1 TRAINING ATTENDANCE

Training Program Name: Training program for maintain to good factory hygiene and good house keeping and prevent cross contamination
 Trainer Name: K.S. Kumar Date: 2021/10/20
 Location: factory

Sr.No	Employee Name	Designation	Department	Signature
1	Mr. M.G.P. Ajith Kumar	FO		
2	Miss Nimesha Lakshani	QAO		
3				
4	G.W. Kusumawathi	Employee		
5	Jayanthi Frenado	1		
7	P.W. Champa	1		
8	L. Kanthi	1		
9	Rohini Liyena Te	2		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

NC - 02
 Closed

Signature of Trainer: [Signature]
 Date: 2021/10/20

Signature of QAO: [Signature]
 Date: 2021/10/20

Prepared by QAO	Sign: <u>[Signature]</u>	Date: 19/05/2021	Approved by Director	Sign: <u>[Signature]</u>	Date: 19/05/2021
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FOOD AND NUTRITION ADMINISTRATION SERVICE
UNITED STATES DEPARTMENT OF AGRICULTURE
WASHINGTON, D. C. 20250

Training program for nutrition in rural areas
has been completed and will have lasting effect
on the health of the people.

Very truly yours,
[Signature]

[Faint text, possibly a list or notes]

[Faint text, possibly a list or notes]

[Faint text, possibly a list or notes]

[Faint text, possibly a list or notes]